Approved For Release 2002/09/04 CIA RDP81B00961R000100140023-6

OSA-2263-63 25 April 1963

| | MEMORANDUM FOR: Assistant Comptroller | |
|-------|--|--------------------------------|
| : | SUBJECT : 1080 Voucher Against the the Air Force | Department of |
| 25X1A | REPERENCE : | |
| 1 | 1. Transmitted is 1980 Voucher No. Con the amount of The justificate transfer of these funds to CIA is outlined document. | |
| 25X1A | 2. The voucher, when prepared, shoul to Mr. Arthur F. Kroner, Chief, Special Op Financial Analysis Group, Directorate of t Department of the Air Force, for the atten Comptroller, MRO. | erations Branch, he Budget. |
| | 3. These funds when received should OSA-DD/R for administration. These funds | |
| | to the funds already received under allots X761-0572-0009. This activity is referred | ent symbol |
| 25X1A | to the funds already received under allots X761-0572-0009. This activity is referred | to as 25X1A |
| 25X1A | to the funds already received under allots X761-0572-0009. This activity is referred | ent symbol |
| 25X1A | to the funds already received under allots X761-0572-0009. This activity is referred Chief, Bud Chief, Bud 1 - C/Budget Div 1 - C/Budget Div 1 - B&F/OSA (Allot Control) TJD 1 - B&F/OSA (USAF Funds) ML 1 - Read (Fin/OSA) | to as 25X1A |
| 25X1A | to the funds already received under allots X761-0572-0009. This activity is referred Chief, Bud Chief, Bud 1 - C/Budget Div 1 - C/Budget Div 1 - B&F/OSA (Allot Control) TJD 1 - B&F/OSA (USAF Funds) ML | to as 25X1A |

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